

UNCLASSIFIED

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE 1 OF 3

1. DATE OF ORDER 04/20/2004	2. CONTRACT NO. (If any) SLMAQM01D0051-M012	6. SHIP TO: No Contacts Identified	
3. ORDER NO. SAQMPD04F2152	4. REQUISITION/REFERENCE NO. 1045-445006	a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257		b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CS)	
		c. CITY WASHINGTON	d. STATE DC
		e. COUNTRY UNITED STATES	f. ZIP CODE 20520
		f. SHIP VIA	

RELEASED IN PART

B4

A3

7. TO:		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR		<input type="checkbox"/> a. PURCHASE	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
b. COMPANY NAME THE ORKAND COMPANY	DUNS No: []	REFERENCE YOUR:	
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FALLS CHURCH	e. STATE VA	e. COUNTRY UNITED STATES	f. ZIP CODE 22043
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2004 - - X01136 - CA - 1045 - - 1045445006 - 4620 - 2589 - - 280250 - - R258		10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE	Destination	
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS	<input type="checkbox"/> h. DISABLED VETERAN-OWNED		
13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			10 days	%
				20 days	%
				30 days	%
				days	%

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
21. MAIL INVOICE TO: Jessica Pius						
a. NAME CONSULAR SYSTEMS DIV (CA/EX/CSD)						
b. STREET ADDRESS (or P.O. Box) 2401 E STREET, NW, SA-1, ROOM L-415(CA/EX/CSD/DO)						17(i) GRAND TOTAL
c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD 649,681.55 (USD)	

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Robert Wissman TITLE: CONTRACTING/ORDERING OFFICER
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NSN 7540-01-152-8083
Previous edition not usableUNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 12 APR 2007 200504562

UNCLASSIFIED

OPTIONAL FORM 347 (REV. 6/95)
Prescribed by GSA/FAR 48 CFR 53.213(e)

UNCLASSIFIED

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.
2 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/20/2004		CONTRACT NO. SLMAQM01D0051-M012		ORDER NO. SAQMPD04F2152		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	<i>Incremental funding is hereby provided for Task Order 04-03 with a period of performance through February 28, 2005.</i>					
0001	Depot Administrator Services - GOV - CLIN 3005 Contract Number: S-LMAQM-01-D-0051 <i>Start Date</i> <i>End Date</i> <i>FOB:</i> 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				81,830.40	
0002	Administrative Assistant Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Administrative Assistant Services - GOV - CLIN 3010 <i>Start Date</i> <i>End Date</i> <i>FOB:</i> 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				15,974.40	
0003	Sr. Systems Analyst Services - GOV - CLIN 3007 Contract Number: S-LMAQM-01-D-0051 <i>Start Date</i> <i>End Date</i> <i>FOB:</i> 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				65,456.80	
0004	Technical Specialist Services - GOV - CLIN 3036 Contract Number: S-LMAQM-01-D-0051 <i>Start Date</i> <i>End Date</i> <i>FOB:</i> 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				33,081.60	
0005	Installation Coordinator Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Installation Coordinator Services - GOV - CLIN 3009 <i>Start Date</i> <i>End Date</i> <i>FOB:</i> 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				58,667.40	

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➔ USD

255,012.60 (USD)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/20/2004		CONTRACT NO. SLMAQM01D0051-M012		ORDER NO. SAQMPD04F2152		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	ODCs Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006	1.00	EA			
0007	Indirects Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006	1.00	EA			
0008	User Support Specialist Services - GOV - CLIN 3027 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006				56,350.80	
0009	Materials Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445006	1.00	EA			

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD 394,668.95 (USD)

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ORDER FOR SUPPLIES OR SERVICES

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PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/20/2004		2. CONTRACT NO. (If any) SLMAQM01D0051-M012		6. SHIP TO: No Contacts Identified			
3. ORDER NO. SAQMPD04F2153		4. REQUISITION/REFERENCE NO. 1045-445007		a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257				b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)			
c. CITY WASHINGTON		d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520			
7. TO:							
a. NAME OF CONTRACTOR				8. TYPE OF ORDER			
b. COMPANY NAME THE ORKAND COMPANY		DUNS No:		<input type="checkbox"/> a. PURCHASE		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS SUITE 700, 7799 LEESBURG PIKE				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY FALLS CHURCH	e. STATE VA	e. COUNTRY UNITED STATES	f. ZIP CODE 22043				
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2004 - - X01138 - CA - 1045 - - 1045445007 - 4620 - 2589 - - 280250 - - R258				10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)			
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE					10 days % 20 days % 30 days % days %	
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Jessica Pius						
	a. NAME CONSULAR SYSTEMS DIV (CA/EX/CSD)						
	b. STREET ADDRESS (or P.O. Box) 2401 E STREET, NW, SA-1, ROOM L-415(CA/EX/CSD/DO)						17(i) GRAND TOTAL
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520		USD 291,236.73 (USD)	
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Robert Wissman TITLE: CONTRACTING/ORDERING OFFICER			

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UNCLASSIFIED

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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PAGE NO.
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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/20/2004		CONTRACT NO. SLMAQM01D0051-M012		ORDER NO. SAQMPD04F2153		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	<i>Incremental funding is hereby provided for Task Order 04-04 with a period of performance through February 28, 2005.</i>					
0001	Deputy Project Manager Services - GOV - CLIN 3002 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445007				8,496.18	
0002	Documentation Specialist Services - GOV - CLIN ... Contract Number: S-LMAQM-01-D-0051 Documentation Specialist Services - GOV - CLIN 3006 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445007				5,979.20	
0003	Sr. Systems Analyst Services - GOV - CLIN 3007 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445007				239,023.80	
0004	Technical Specialist Services - GOV - CLIN 3036 Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445007				33,081.60	
0005	ODCs Contract Number: S-LMAQM-01-D-0051 Start Date End Date FOB: 04/20/2004 02/28/2005 Destination Reference Requisition: 1045-445007	1.00	EA			

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ USD

290,879.11 (USD)

UNCLASSIFIED

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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

 PAGE NO.
3 of 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/20/2004	CONTRACT NO. SLMAQM01D0051-M012	ORDER NO. SAQMPD04F2153
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
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0006

Indirects

1.00 EA

Contract Number: S-LMAQM-01-D-0051

Start Date End Date

04/20/2004 02/28/2005

FOB:

Destination

Reference Requisition: 1045-445007

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD

NSN 7540-01-152-8082

 \$0.00
UNCLASSIFIED

 OPTIONAL FORM 348 (10-83)
Prescribed by GSA-FAR (48 CFR)

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ORDER FOR SUPPLIES OR SERVICES

UNCLASSIFIED

PAGE 1 OF 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/21/2004	2. CONTRACT NO. (If any) SLMAQM01D0051-M013	6. SHIP TO: No Contacts Identified	
3. ORDER NO. SAQMPD04F2472	4. REQUISITION/REFERENCE NO. 1045-445008	a. NAME OF CONSIGNEE CONSULAR SYSTEMS DIV (CA/EX/CSD)	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Vanessa Barreto Tel: 703-875-5257		b. STREET ADDRESS 2401 E STREET NW RM L-415 (CA/EX/CSD/CST)	
		c. CITY WASHINGTON	d. STATE DC
		e. COUNTRY UNITED STATES	f. ZIP CODE 20520
		f. SHIP VIA	

7. TO:		8. TYPE OF ORDER	
a. NAME OF CONTRACTOR		<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME THE ORKAND COMPANY		REFERENCE YOUR:	
c. STREET ADDRESS SUITE 700, 7789 LEESBURG PIKE		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY FALLS CHURCH	e. STATE VA	e. COUNTRY UNITED STATES	f. ZIP CODE 22043

9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2004 - - X01136 - CA - 1045 - - 1045445008 - 4620 - 2589 - - 280250 - - R258	10. REQUISITIONING OFFICE CONSULAR SYSTEMS DIV (CA/EX/CSD)
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11. BUSINESS CLASSIFICATION (Check appropriate box(es))		12. F.O.B. POINT	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	<input type="checkbox"/> g. SERVICE DISABLED <input type="checkbox"/> h. VETERAN-OWNED	Destination	

13. PLACE OF		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION	b. ACCEPTANCE			10 days % 20 days % 30 days % days %

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.	17(h) TOT. (Cont. pages)		
	21. MAIL INVOICE TO: JESSICA PIUS					
	a. NAME CONSULAR SYSTEMS DIV (CA/EX/CSD)					
	b. STREET ADDRESS (or P.O. Box) 2401 E STREET NW, RM L-415					
	c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD 587,619.51 (USD)	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Robert Wissman TITLE: CONTRACTING/ORDERING OFFICER
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UNCLASSIFIED

UNCLASSIFIED

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
2 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/21/2004	CONTRACT NO. SLMAQM01D0051-M013	ORDER NO. SAQMPO04F2472
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
	Task Order 04-07 is issued with a period of performance from May 21, 2004 through May 20, 2005.					
0001	Sr. Technical Specialist- GOV - CLIN 3035 Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445008 FOB: Destination				40,120.05	
0002	Sr. Technical Specialist Services - CONT - CLIN ... Contract Number: S-LMAQM-01-D-0051 Sr. Technical Specialist Services - CONT - CLIN 3035 FOB: Destination Reference Requisition: 1045-445008				181,670.71	
0003	Technical Specialist Services - GOV - CLIN 3036 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445008				34,477.23	
0004	Technical Specialist Services - CONT - CLIN 3052 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445008				41,180.58	
0005	User Support Services - GOV - CLIN 3027 Contract Number: S-LMAQM-01-D-0051 FOB: Destination Reference Requisition: 1045-445008				113,840.00	

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17) ➡ USD

411,288.57 (USD)

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATIONPAGE NO.
3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/21/2004	CONTRACT NO. SLMAQM01D0051-M013	ORDER NO. SAQMPD04F2472
-----------------------------	------------------------------------	----------------------------

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0006	ODCs Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445008 FOB: Destination	1.00	EA			
0007	Indirects Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445008 FOB: Destination	1.00	EA			
0008	Network Administrator Services - GOV - CLIN 3086 Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445008 FOB: Destination					
0009	Admin Specialist Services - GOV - CLIN 3046 Contract Number: S-LMAQM-01-D-0051 Reference Requisition: 1045-445008 FOB: Destination					
					131,456.43	
					20,283.47	

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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD

154,239.90 (USD)

UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

UNCLASSIFIED

CONTRACT ID CODE

Page

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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 06/09/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6) CODE	
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043 CODE 1 FACILITY CODE		9B. DATED (SEE ITEM 11) (X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPPD04F2152 (X) 10B. DATED (SEE ITEM 13) 04/20/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 1,166,399.30
1900 - 2004 - - X01136 - CA - 1045 - - 1045445006 - 4620 - 2589 - - 280250 - - R258

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to increase incremental funding and add hours to Task 04-03 for continued work through December 31, 2004.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY (Signature of Contracting Officer)	16C. DATE SIGNED 06/09/2004

UNCLASSIFIED

Line Item
SummaryDocument Number
SAQMPD04F2152-M001Title
1045445006State6IRFTask04_03

07 Jun 04

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2 of 3

Total Funding: USD 1,816,080.85 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
	Incremental funding is hereby provided for Task Order 04-03 through December 31, 2004.				
0010	Depot Administrator Services-GOV CLIN 3005 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				124,816.00
0011	Administrative Assistant Services-GOV CLIN 3010 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				26,370.00
0012	Sr. Systems Analyst Services-GOV CLIN 3007 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				94,221.00
0013	Technical Specialist Services-GOV CLIN 3036 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				51,690.00
0014	Installation Coordinator Services-GOV CLIN 3009 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				56,297.00
0015	User Support Specialist Services-GOV CLIN 3027 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)				86,945.30
0016	ODC's This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)	1.00	EA		
0017	Materials This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)	1.00	EA		

Line Item Summary

Document Number
SAQMPD04F2152-M001

UNCLASSIFIED 2
Title
1045445006State6IRFTask04_03

07 Jun 04

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Total Funding: USD 1,816,080.85 (USD)

Line Item

No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0018	Indirects This is a New Line Contract No. S-LMAQM-01-D-0051 <div></div> Ref Req No: 1045-445006-M001 (Start to End) Date (06/18/2004 to 12/31/2004)	1.00	EA	<div></div> <div></div> <div>Previous Total:</div> <div>Modification Total:</div> <div>Grand Total:</div> <div>(Includes Discounts & Taxes)</div>	<div></div> <div></div> <div>USD 649,681.55</div> <div>USD 1,166,399.30</div> <div>USD 1,816,080.85</div>

B4

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

UNCLASSIFIED

CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 06/09/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6) CODE	
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043 DUNS No		9B. DATED (SEE ITEM 11)	
CODE 1		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2153	
FACILITY CODE		(X) 10B. DATED (SEE ITEM 13) 04/20/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - - X01136 - CA - 1045 - - 1045445007 - 4620 - 2589 - - 280250 - - R258

\$ 435,929.50

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to increase incremental funding and add hours to Task 04-04 for continued work through December 31, 2004.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY (Signature of Contracting Officer)	16C. DATE SIGNED 06/09/2004

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

UNCLASSIFIED

Line Item Summary	Document Number SAQMPD04F2153-M001	UNCLASSIFIED 1 Title 1045445007ConsTrngNFATCTask04_04	Page 07 Jun 04 2 of 2
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Total Funding: USD 727,166.23 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
	Incremental funding is hereby provided for Task Order 04-04 through December 31, 2004.				
0007	Sr. Systems Analyst Services-GOV CLIN 3007 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)				404,158.50
0008	Technical Specialist Services-GOV CLIN 3036 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)				12,922.50
0009	Installation Coordinator Services-GOV CLIN 3009 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)				13,333.50
0010	Documentation Specialist Services-GOV CLIN 3006 This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)				3,890.00
0011	ODC's This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)	1.00	EA		
0012	Indirects This is a New Line Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M001 (Start to End) Date (07/02/2004 to 12/31/2004)	1.00	EA		
				Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)	USD 291,236.73 USD 435,929.50 USD 727,166.23

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 07/30/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (if applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6) CODE	
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043 DUNS No: []		9B. DATED (SEE ITEM 11)	
CODE 1 FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPPD04F2472	
		(X) 10B. DATED (SEE ITEM 13) 05/21/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - - X01136 - CA - 1045 - - 1045445008 - 4620 - 2589 - - 280250 - - R258

\$ 762,268.62

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add hours and funding totaling \$762,268.62 estimated to allow continued performance of services through December 31, 2004 on Task Order 04-07.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 07/30/2004

UNCLASSIFIED

Line Item Summary

Document Number
SAQMPD04F2472-M001

UNCLASSIFIED 2
1045445008CASptDskTask04_07

30 Jul 04

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Total Funding: USD 1,349,888.13 (USD)

Line Item

No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
	Task Order 04-07 - Period of performance is from May 21, 2004 through May 20, 2005.				
0001	Sr. Technical Specialist- GOV - CLIN 3035 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004				47,398.20
0002	Sr. Technical Specialist Services - CONT Change in Delivery Date, Description, Extended Description, Quantity, Funding Sr. Technical Specialist Services - CONT - CLIN 3035 Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004				192,183.16
0003	Technical Specialist Services - GOV - CLIN 3036 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004				37,992.15
0004	Technical Specialist Services - CONT - CLIN 3052 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004				58,344.30
0005	User Support Services - GOV - CLIN 3027 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004				134,473.50
0008	Network Administrator Services - GOV - CLIN 3086 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004				181,140.75
0009	Admin Specialist Services - GOV - CLIN 3046 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004				39,928.33
0010	Admin Specialist Services - CONT - CLIN 3092 Change in Delivery Date, Extended Description, Quantity, Funding Ref Req No: 1045-445008-M001 Delivery Date 08/02/2004				31,298.40
0011	Technical Writer Services - CONT - CLIN 3021 This is a New Line Ref Req No: 1045-445008-M001				21,918.22

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Line Item Summary

Document Number
SAQMPD04F2472-M001

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Title
1045445008CASptDskTask04_07

30 Jul 04

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Total Funding: USD 1,349,888.13 (USD)

Line Item

No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0012	Sr. Systems Analyst Services - GOV - CLIN 3007 This is a New Line Ref Req No: 1045-445008-M001				13,042.17
0013	ODCs This is a New Line Ref Req No: 1045-445008-M001	1.00			
0014	Indirects This is a New Line Ref Req No: 1045-445008-M001	1.00			
Previous Total: USD 587,619.51 Modification Total: USD 762,268.62 Grand Total: USD 1,349,888.13 (Includes Discounts & Taxes)					

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Address Detail

Title

1045445008CASptDskTask04_07

UNCLASSIFIED

Document Number

SAQMPD04F2472-M001

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Shipping Addresses

Code	Detail
0001	Org: CONSULAR SYSTEMS DIV (CA/EX/CSD) Addr: 2401 E STREET NW RM L-415 (CA/EX/CSD/CST) WASHINGTON, DC UNITED STATES 20520 Attn: No Contacts Identified Phone: Fax:

ALL LINES

Invoice Addresses

Code	Detail	Code	Detail
0001	Org: CONSULAR SYSTEMS DIV (CA/EX/CSD) Addr: 2401 E STREET NW RM L-415 WASHINGTON, DC UNITED STATES 20520 Attn: JESSICA PIUS Phone: Fax:	0002	Org: VENDOR CLAIMS SECTION (RM/F/DFS/FO/DPD) Addr: PAYMENTS DIVISION DEPARTMENT OF STATE WASHINGTON, DC UNITED STATES 20522-15 Attn: NO CONTACTS IDENTIFIED Phone: Fax:

Code 1 references line(s): 0006, 0007

Code 2 references line(s): 0001, 0002, 0003, 0004, 0005, 0008, 0009, 0010, 0011, 0012, 0013, 0014

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 08/04/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6)	
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		9B. DATED (SEE ITEM 11)	
DUNS No. <input type="text"/>		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPO04F2132	
CODE 1 FACILITY CODE		(X) 10B. DATED (SEE ITEM 13) 04/20/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 6 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) \$ 11,703,085.05
1900 - 2004 - - XD1136 - CA - 1045 - - 1045445005 - 4620 - 2589 - - 280250 - - R258

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to add hours and funding totaling \$11,703,085.05 estimated to cover performance of services through December 31, 2004 on Task Order 04-02. The period of performance for Task Order 04-02 remains April 20, 2004 through February 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 08/04/2004

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

UNCLASSIFIED

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Line Item Summary

Document Number
SAQMPD04F2132-M001

UNCLASSIFIED 3
Title
1045445005State6InstlTrnTask04_02

03 Aug 04

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Total Funding: USD 19,351,672.09 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0003	<p>Sr. Technical Specialist Services - GOV - CLIN ... Change in Delivery Date, Quantity, Funding Contract Number: S-LMAQM-01-D-0051</p> <p>Sr. Technical Specialist Services - GOV - CLIN 3035 Ref Req No: 1045-445005-M001</p> <p>Delivery Date (Start to End) Date 08/01/2004 (04/20/2004 to 02/28/2005)</p>				300,930.45
0004	<p>Data Analyst Services - GOV - CLIN 3013 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001</p> <p>(Start to End) Date (04/20/2004 to 02/28/2005)</p>				23,515.20
0005	<p>Installation Coordinator Services - GOV - CLIN ... Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051</p> <p>Installation Coordinator Services - GOV - CLIN 3009 Ref Req No: 1045-445005-M001</p> <p>(Start to End) Date (04/20/2004 to 02/28/2005)</p>				212,980.44
0008	<p>Sr. Systems Analyst Services - GOV - CLIN 3007 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001</p> <p>(Start to End) Date (04/20/2004 to 02/28/2005)</p>				3,877,938.00
0009	<p>Technical Specialist Services - GOV - CLIN 3036 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001</p> <p>(Start to End) Date (04/20/2004 to 02/28/2005)</p>				380,438.40
0012	<p>Documentation Specialist Services - GOV CLIN 3006 This is a New Line Contract Number: S-LMAQM-01-D-0051 Rate Increased Ref Req No: 1045-445005-M001</p> <p>(Start to End) Date (04/20/2004 to 02/28/2005)</p>				134,205.00
0013	<p>Administrative Assistant Services - GOV CLIN 3010 This is a New Line Contract Number: S-LMAQM-01-D-0051 Rate Increased Ref Req No: 1045-445005-M001</p> <p>(Start to End) Date (04/20/2004 to 02/28/2005)</p>				207,742.86

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**Line Item
Summary**Document Number
SAQMPD04F2132-M001UNCLASSIFIED 3
Title
1045445005State6InstlTrnTask04_02

03 Aug 04

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Total Funding: USD 19,351,672.09 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)	
0014	Sr. Systems Analyst Services CLIN 3007 This is a New Line Contract Number: S-LMAQM-01-D-0051 SUBCONTRACTOR Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)				1,910,454.75	B4
0015	Installation Coordinator Services - GOV CLIN 3009 This is a New Line Contract Number: S-LMAQM-01-D-0051 SUBCONTRACTOR Ref Req No: 1045-445005-M001 Delivery Date (Start to End) Date 08/01/2004 (04/20/2004 to 02/28/2005)				85,186.25	
0016	Administrative Assistant Services - GOV CLIN 3010 This is a New Line Contract Number: S-LMAQM-01-D-0051 SUBCONTRACTOR Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)				24,260.40	
0017	Technical Specialist Services - GOV CLIN 3036 This is a New Line Contract Number: S-LMAQM-01-D-0051 SUBCONTRACTOR Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)				106,998.30	
0018	ODC's - Prime and Subcontractor This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00				B4
0019	Indirects This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00				B4
0020	Materials - Prime and Subcontractors This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00				B4
0021	Non-local travel This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M001 (Start to End) Date (04/20/2004 to 02/28/2005)	1.00				

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 09/29/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than item 6)	
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		9B. DATED (SEE ITEM 11)	
DUNS No		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2153	
CODE 1 FACILITY CODE		(X) 10B. DATED (SEE ITEM 13) 04/20/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - - X01136 - CA - 1045 - - 1045445007 - 4620 - 2589 - - 280250 - - R256

\$ 134,146.63

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding totaling \$134,146.63 estimated to cover performance of services through February 28, 2005. Task Order 04-04 period of performance remains April 20, 2004 through February 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2004

UNCLASSIFIED

Line Item Summary

Document Number
SAQMPD04F2153-M002

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Title
1045445007ConsTrmgNFATCTask04_04

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Total Funding: USD 861,312.86 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0003	Sr. Systems Analyst Services - GOV - CLIN 3007 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				124,371.72
0004	Technical Specialist Services - GOV - CLIN 3036 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				3,980.13
0009	Installation Coordinator Services-GOV CLIN 3009 Change in Performance Period, Quantity, Funding Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				4,088.94
0010	Documentation Specialist Services-GOV CLIN 3006 Change in Performance Period, Quantity, Funding Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				1,205.90
0013	ODC's This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002	1.00	EA		
0014	Indirects This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445007-M002	1.00	EA		
Summary of funding for Task Order 04-04: 1045-445007 \$291,236.73 1045-445007-M001 \$435,929.50 1045-445007-M002 \$134,146.63				Previous Total: Modification Total: Grand Total: (Includes Discounts & Taxes)	USD 727,166.23 USD 134,146.63 USD 861,312.86

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

UNCLASSIFIED

CONTRACT ID CODE

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1 of 3

2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 09/29/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LMAQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6)	CODE
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		9B. DATED (SEE ITEM 11)	
DUNS No		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPPD04F2152	
CODE 1 FACILITY CODE		(X) 10B. DATED (SEE ITEM 13) 04/20/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - - X01136 - CA - 1045 - - 1045445006 - 4620 - 2589 - - 280250 - - R258

\$ 366,269.38

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding totaling \$366,269.38 estimated to cover performance of services through February 28, 2005. Task Order 04-03 period of performance remains April 20, 2004 through February 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED
16B. United States of America BY	16C. DATE SIGNED 09/29/2004
	(Signature of Contracting Officer)

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

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Line Item Summary

Document Number

SAQMPD04F2152-M002

Title

1045445006State6IRFTask04_03

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Total Funding: USD

2,182,350.23 (USD)

Line Item

No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0003	Sr. Systems Analyst Services - GOV - CLIN 3007 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				29,010.15
0004	Technical Specialist Services - GOV - CLIN 3036 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				15,920.52
0005	Installation Coordinator Services - GOV - CLIN ... Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Installation Coordinator Services - GOV - CLIN 3009 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				17,333.55
0008	User Support Specialist Services - GOV - CLIN 3027 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				26,752.40
0010	Depot Administrator Services-GOV CLIN 3005 Change in Performance Period, Quantity, Funding Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				38,413.20
0011	Administrative Assistant Services-GOV CLIN 3010 Change in Performance Period, Quantity, Funding Contract No. S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				8,121.96
0019	ODC's This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002	1.00	EA		
0020	Materials This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002	1.00	EA		

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Line Item Summary

Document Number
SAQMPD04F2152-M002

Title UNCLASSIFIED 2
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Total Funding: USD 2,182,350.23 (USD)

Line Item

No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0021	Indirects: <div></div> This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445006-M002 Summary of funding for Task Order 04-03: 1045-445006 \$649,681.55 1045-445006-M001 \$1,166,399.30 1045-445006-M002 \$366,269.38 Total \$2,182,350.23	1.00	EA		
				<div>Previous Total:</div> <div>Modification Total:</div> <div>Grand Total:</div> <div>(Includes Discounts & Taxes)</div>	<div>USD</div> <div>USD</div> <div>USD</div> <div></div>

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

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CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. M002	3. EFFECTIVE DATE 09/29/2004	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		7. ADMINISTERED BY (If other than Item 6)	
Contact: Vanessa Barreto Telephone: 703-875-5257		9A. AMENDMENT OF SOLICITATION NO.	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) THE ORKAND COMPANY SUITE 700, 7799 LEESBURG PIKE FALLS CHURCH, VA UNITED STATES 22043		9B. DATED (SEE ITEM 11)	
DUNS No:		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SLMAQM01D0051-M / SAQMPD04F2132	
CODE 1 FACILITY CODE		(X) 10B. DATED (SEE ITEM 13) 04/20/2004	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

1900 - 2004 - - X01136 - CA - 1045 - - 1045445005 - 4620 - 2589 - - 280250 - - R258

\$ 4,070,607.78

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add hours and funding totaling \$4,070,607.78 estimated to cover performance of services through February 28, 2005. Task Order 04-02 period of performance remains April 20, 2004 through February 28, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Wissman		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY _____ (Signature of Contracting Officer)	16C. DATE SIGNED 09/29/2004

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLE

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243

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Line Item Summary	Document Number SAQMPD04F2132-M002	UNCLASSIFIED 2 Title 1045445005State6InstlTrnTask04_02	Page 28 Sep 04 2 of 3
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Total Funding: USD 23,422,279.87 (USD)

Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost (includes Discounts)
0003	Sr. Technical Specialist Services - GOV - CLIN ... Change in Delivery Date, Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Sr. Technical Specialist Services - GOV - CLIN 3035 Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				104,661.00
0004	Data Analyst Services - GOV - CLIN 3013 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				8,179.20
0005	Installation Coordinator Services - GOV - CLIN ... Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Installation Coordinator Services - GOV - CLIN 3009 Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				103,705.00
0009	Technical Specialist Services - GOV - CLIN 3036 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				169,543.20
0012	Documentation Specialist Services - GOV CLIN 3006 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Rate Increased Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				46,680.00
0013	Administrative Assistant Services - GOV CLIN 3010 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 Rate Increased Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				80,692.20
0014	Sr. Systems Analyst Services CLIN 3007 Change in Quantity, Funding Contract Number: S-LMAQM-01-D-0051 SUBCONTRACTOR Ref Req No: 1045-445005-M002 (Start to End) Date (04/20/2004 to 02/28/2005)				2,013,354.00
0023	ODC's Prime and Subcontractor This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002	1.00			

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Line Item Summary

Document Number
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Total Funding: USD 23,422,279.87 (USD)

Line Item

No.	Description	Quantity	Unit	Unit Price	Total Cost (Includes Discounts)
0024	Indirects [REDACTED] This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002	1.00			
0025	Materials Prime and Subcontractor This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002	1.00			
0026	Non-local Travel This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002	1.00			
0027	Indirects [REDACTED] This is a New Line Contract Number: S-LMAQM-01-D-0051 Ref Req No: 1045-445005-M002 <i>Summary of funding for Task Order 04-02:</i> 1045-445005 \$7,648,587.04 1045-445005-M001 \$11,703,085.05 1045-445005-M002 \$4,070,607.78 Total \$23,422,279.87	1.00			
				Previous Total:	USD 19,351,672.09
				Modification Total:	USD 4,070,607.78
				Grand Total:	USD 23,422,279.87
				(Includes Discounts & Taxes)	

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